



SUMMARY OF DEFICIENCIES NOTED ON TITLE IX RE-VISITS 2007-2008

SCHOOL/DISTRICT	COMPONENT	SPECIFIC DEFICIENCY	RECOMMENDED ACTION	STATUS	UPDATED STATUS
Atherton		None			
Ballard	No deficiencies at this time Visit was not completed due to lack of quorum for Gender Equity Committee Meeting. Visit was to be rescheduled at a subsequent date.				Re-visit was scheduled on January 12, 2009.



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Bardstown	No Deficiencies				
Bath County	Travel and Per Diem Allowances	School had failed to provide the KHSAA with any spending data in this area for the past few years. There were also no written guidelines to be followed in relation to provision of per diem.	On or before March 1, 2008 the school is to provide to the KHSAA written guidelines for the provision of equitable travel and per diem for student athletes.	Requested material was received relating to travel on March 12, 2008. School personnel indicated approved guideline for per diem will be submitted by April 15, 2008.	Material received appears satisfactory and no further action is necessary at this time.
	Medical and Training Facilities and Services	Information gathered during the most recent visit showed that only boy's teams used the school's weight room.	On or before March 1, 2008 the school is to submit to the KHSAA a written usage schedule for the weight room which designates specific times for both male and female teams.	Requested information received on March 12, 2008.	



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Burgin	No Deficiencies				
Central Hardin	No Deficiencies				



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Corbin	No Deficiencies				
Danville	No Deficiencies				



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East Jessamine	No Deficiencies				
Eminence	No Deficiencies				



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Fairdale	No Deficiencies				
Grayson County	Support Services	During the last three school years, spending for total athletic support has generally favored the boys programs.	On or before February 15, 2008 school personnel are to submit to KHSAA written guidelines for oversight of athletic booster spending in order to provide equity of benefits at the school.	Guidelines were received January 17, 2008.	Materials received appear to meet the requirements and no further action is necessary at this time.



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Larue County	No Deficiencies				
Lexington Christian	No Deficiencies				



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Lincoln County	No Deficiencies				
Louisville Central	No Deficiencies				



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Louisville Collegiate	No Deficiencies				
Marion County	No Deficiencies				



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Meade County	Medical and Training Facilities and Services	The school had not developed or posted a weight training room usage schedule which was requested by the March 6, 2001 audit report. An interview with coaches and student athletes indicated that the weight room was not used by female athletes.	On or before April 15, 2008 the school is to submit to the KHSAA a list of new weight training equipment purchased which is appropriate for usage by female athletes when the new weight room is completed. School personnel are also to submit a written usage schedule for both weight rooms which shows fairness and equity.	The requested information was received on April 14, 2008.	Material received appears to be satisfactory and no further action is necessary at this time.
Model	No Deficiencies				



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Owsley County	No Deficiencies				
Phelps	Locker Rooms, Practice, and Competitive facilities	Inequitable amenities provided at the girls softball facility.	Submit to KHSAA a quarterly update on the purchase of property for a new softball field.	Initial Corrective Action Plan was submitted, however quarterly updates were not submitted due to no change in status.	The School Board approved the \$205,000 purchase of property, but currently construction has not begun.



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Raceland	Locker Rooms, Practice and Competitive Facilities	Softball Field has inferior amenities when compared to the Baseball Facility.	The Gender Equity Committee needs to put in writing the immediate corrective action that will bring the Softball Complex up to same level as the Baseball complex. No more grace time and digital pictures of the completed project are to be emailed by April 15. At that time another evaluation will take place.	Plan was submitted and project was completed on April 14, 2009.	
Red Bird		None			



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Rose Hill	No Deficiencies				
Shawnee					



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Shelby County	No Deficiencies				
Simon Kenton	No Deficiencies				



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Somerset	Support Services	School spending for athletic benefits over the past two years has been outside of acceptable parameters for equity. It appears that at least part of the problem in this area is inadequate reporting methods.	On or before February 15, 2008 the school is to submit to the KHSAA a corrected T-35 and T-36 in the 2006-07 annual report. These forms should include only expenditures for athletes who participate at the high school level and also should include all expenditures for travel and per diem.	Requested material was received on January 17, 2008	Materials received meet the designated requirements and the new spending amounts are within acceptable parameters. No further action is necessary at this time.
Walton Verona	No Deficiencies				



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West Jessamine	No Deficiencies				
Whitley County	Accommodation of Interests and Abilities	Failure to meet standards for compliance at the time of the revisit.	None; soccer fields were under construction, to be completed in 2007-2008; interest in soccer already addressed.	To be reviewed at time of submission 2007-2008 annual report.	